

# Receiving Report

Date: 16-10-18

Batch No: 1359110

Supplier: Aurai

Dart P/O: 33936

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33936

Purchase Order Date 10/13/2016

PO Print Date 10/13/2016

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

OCT 13 2016

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-1-04 ✓	Screw	10/14/2016 Yes 10/14/2016	FN	200.00 ✓ Each	\$0.07	✓ \$14.00
						Line Total:	\$14.00
2	MS21919WCH4 ✓	Clamp	10/14/2016 Yes 10/14/2016	FN	20.00 ✓ Each	\$0.70	✓ \$14.00
						Line Total:	\$14.00
3	MS21919WCH16 ✓	Clamp	10/14/2016 Yes 10/14/2016	FN	20.00 ✓ Each	\$1.03	✓ \$20.60

SP/6-10-18

PO Instructions: Fedex Acc#151793240

Note:

10/13/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO33936

Purchase Order Date 10/13/2016

PO Print Date 10/13/2016

Page Number 2 of 2

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:** \$20.60

4 71401-45 procurement quality clauses 10/14/2016  
No  
10/14/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

1.00 \$0.00 \$0.00

**Line Total:** \$0.00

**PO Total:** \$48.60

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 10/13/2016



## BOX CONTENT LIST



ODO: 310005034519

ROUTE: FDXIPA

PAGE: 1 of 1  
DATE: 10/14/2016  
TIME: 18:44:35

Handling Unit: 110000000497823256

Packed at WorkCenter: SI02

CUSTOMER PO:33936  
ORDER NUMBER:8003677518B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
O CANADAS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		28	MS27039-1-04=28 SCREW: PAN HD,ST	200	200 ✓	EA			
			BATCH 7364359115 Exp Date:		200				
00020		28	MS21919WCH4=28 CLAMP: LOOP,CUSHION,CRES	20	20	EA			
			BATCH 7364213950 Exp Date: 12/02/2021		20				
00030		28	MS21919WCH16=28 CLAMP: LOOP,CUSHION,CRES	20	20	EA			
			BATCH 7364310371 Exp Date: 04/01/2030		20				

8/16-10-18

**This is not an invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY

**PACKING LIST**



**DELIVERY NUMBER:** 8003677518

**ROUTE:** US FedEx International Priority

**PAGE:** 1 of 1  
**DATE:** 14OCT16  
**TIME:** 18:49:07  
**EMP:** 00000000  
**ORD TYP:** ZOR 169  
**CURRENCY:** USD  
**TERMS:** Net 30

**CUSTOMER PO:** 33936  
**ORDER NUMBER:** 1002548425  
**ORDER DATE:** 14OCT16

**B** 10003952  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 10003952  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** 2750 REGENT BLVD  
**F** DFW AIRPORT TX 75261  
**R** USA  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS27039-1-04 SCREW: PAN HD,ST	200	200	0	EA		0.07	14.00
			BATCH 7364359115		200					
00020	0	28	MS21919WCH4 CLAMP: LOOP,CUSHION,CRES	20	20	0	EA		0.70	14.00
			BATCH 7364213950 Exp Date: 02DEC21		20					
00030	0	28	MS21919WCH16 CLAMP: LOOP,CUSHION,CRES	20	20	0	EA		1.03	20.60
			BATCH 7364310371 Exp Date: 01APR30		20					

8816-10-18

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

*Signature*

JR Hofmann, Director, Global Quality

14OCT16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

AVIAL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003677518
Tracking Number	Commercial Invoice Number 9304550994
Incoterms	Ship Date
EXW Shipping Point	14 October, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MS27039-1-04 - SCREW: PAN HD,ST Export Tariff: 7318159000 Import Tariff: 7318150039 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002548425 Customer PN: PO: 33936 Batch Number: 7364359115	US	200	EA	0.07	14.00
20	MS21919WCH4 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908595 Import Tariff: 7326909099 Export Classification: 9A991.d Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002548425 Customer PN: PO: 33936 Batch Number: 7364213950	US	20	EA	0.70	14.00
30	MS21919WCH16 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908595 Import Tariff: 7326909099 Export Classification: 9A991.d Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002548425 Customer PN: PO: 33936 Batch Number: 7364310371	US	20	EA	1.03	20.60

SP16-10-18



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8003677518	9304550994

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	48.60
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	48.60

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

SP16-10-18





MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88189

PART NUMBER: MS27039-1-04

REV: 4

LOT NUMBER: 81840

MANUFACTURED QUANTITY: 40,000

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/07/15

  
QUALITY ASSURANCE REPRESENTATIVE



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Jul-08-2016 2:57 AM

Printed By: WBSH Print No. : 2

**No. 085812**

Pg:1/1


### Ship To : [1]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel.: 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel.: 972-586-1994

S.O. No. : 061382	Our Ref :	Domestic AW :
Cust P.O. : 0045453036	Your Ref :	Int'l AWB :
Picked On : Jul-08-2016	Spec Inst :	Origin :
Shipped On : Jun-27-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21919WCH16 UID373635  Rev: E Note: CLAMP: LOOP,CUSHION,CRES PG:10 PER LOT #: 195359 REV: E MFG: J&M PRODUCTS CAGE CODE: 22175 Country Of Origin: USA	ND3	250.00	250.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM MS21919WCH16=28



BATCH 7364310371



BHORTON  
07/15/16

Copyright (c) PENTAGON 2000 Software, Inc.  
Ser #: 2000.2 (078) Ver 9.00.03 Build 29

CUSTOMER COPY



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Jul-08-2016 2:57 AM

Printed By: WBSH Print No. : 3

**No. : 085812**

Pg: 1/1

**Sold To : Account No. [AVIALL-DALLA]**

**Shipped To :**

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE  
RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 061382	Our Ref :	Domestic AW :
Customer P. : 0045453036	Your Ref :	Int'l AWB:
Issued Date : May-25-2016	Spec Inst :	Origin :
	Contract :	Transport:
Ship Via : DROP OFF	License No. :	National:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Jun-27-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21919WCH16 Country Of Origin: USA Pick Ticket / Packing Slip No. : 085812 Rev: E Note: CLAMP: LOOP, CUSHION, CRES PG: 10 PER LOT #: 195359 REV: E MFG: J&M PRODUCTS CAGE CODE: 22175	ND3	250.00EA	250.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000-2008, Inc.  
Ser #: [2000.21078] Ver 9.00.03 Build 29

ORIGINAL (COPY.)



# J&M PRODUCTS, INC.

1647 TRUMAN STREET  
SAN FERNANDO, CA 91340-3119  
PHONE (818) 837-0205 • FAX (818) 837-0250  
PURCHASING • FAX (818) 837-0335

Ship To: AER705\*DT  
AERO-GLEN INTERNATIONAL INC  
1160 MUSTANG DR, SUITE 300  
DFW INTERNATIONAL AIRPORT  
DALLAS, TX 75261  
United States of America

Ship Via: FedEx Ground

Collect

ASN Nbr  
Packing List #

93851-1

Customer PO #

031481

Order  
Date

09-21-15

Page

1

Bill To: AER705  
AERO-GLEN INTERNATIONAL, LLC  
PO BOX 878  
ACCOUNTING@AEROGLEN.COM  
GRAPEVINE, TX 76051  
United States of America  
By: MERLE LANGTON

L# Item	PO Number	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
1 MS21919WCH16		Line Support Clamp CTO	11-02-15	1000	EA	1	1000	<u>1000</u>
		Rev. Level: E						
		Box Qty: <u>1</u>		Ship Weight: <u>33</u>				

Wt. 195359  
Wt 179724

\*\* Sales Order Comments \*\*  
FEDEX- 567863034  
DFAR REQ

Allocated: 10-28-15  
Printed : 10-28-15 10:39:49

"SPECIALTY METAL CONFORMS  
TO DFARS 252.225-7014"  
MATERIAL MELTED IN

United States  
ALT-1

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: [jmproducts.com/terms&conditions](http://jmproducts.com/terms&conditions). All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

*O. Garcia*

Authorized Signature

F0121 Rev. H (9/4/15)

CERT.REPORT

10:16 Wed Oct 28 2015

J &amp; M Products, Inc.

Sys ARES Acct Pack:JMP.MAIN

Page 1

J & M Products, Inc.  
CertificationPart Number: MS21919WCH16 Lot Nbr: 195359 | P WO: 179724 Rev: ECustomer: Aero-Glen International LLC Shiplist: 93851-1

Equivalent PN: \_\_\_\_\_ Drawing Rev: \_\_\_\_\_

Lot Nbr Class	Component Pn Description	PO Nbr Date Rec	Ven Nbr Name	Heat/Batch	Compound Cure Date
195250   P CUSH	4-045-HW SILICONE EXTRUSIO	57781 10/06/15	0762 Rubber Trim Products	418875-000	CXP51019 4Q15
192826   P METAL	30X0.50X321 321 CRES	58046 06/30/15	0012 Bralco Metals <sup>2</sup> Bralco Meta	T6E9	
188923   P WEDGE	12-90-HW SILICONE WEDGE	58045 02/20/15	0762 Rubber Trim Products	396794-000	CXP51019 1Q15

End of Report

"SPECIALTY METAL CONFORMS  
TO DFARS 252.225-7014"

MATERIAL MELTED IN

United States  
ALT-1

Country of Origin\Manufacture: USA

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawings, specification and purchase order requirements. Materials used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum often (10) years unless otherwise specified.

Signed: O. Garcia



**ETA Global Inc.**

P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

# Packing Slip

344544-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.	Department	Message
45364226	500	FEDEX 0752-6857-2
Payment terms	Salesperson	Ship via
1%10NET30	#####	Fed X grnd
Ln	Ship	Quantity

0020 1600 EACH MS21919WCH4  
CLAMP, LOOP  
CRES

Control #: 49183000-01-01 1020  
Mfg Lot #: 005362-2-1 / DOM: 12/02/14  
MFG: PACMET, DBA PMG, INC  
Country of origin: UNITED STATES  
Control #: 49588200-01-02 580  
Mfg Lot #: 005412-15-1 MD 12/02/2014  
MFG: PACMET, DBA PMG, INC  
Country of origin: UNITED STATES

ITEM MS21919WCH4=28



BATCH 7364213950



MDO

03/17/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

ETA  
#1

Quality Control Authority

Date: 03/15/16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.  
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

03-15-16 08:45 AM

Mention promo code 004189 at www.rla-assist.com/promo.html



A DIVISION OF PACIFIC METALS GROUP, LLC.



1910476531

ETA CTL#:49588200-01-02

787 S. Wanamaker Ave - Ontario - CA 91761 - (909) 218-8889 - FAX (909) 218-8890 - e-mail: qc@pacificmetalsgroup.com

## Certification of Conformance

Customer: **ETA GLOBAL**

Customer PO No: **495882**

Packing Slip No: **4637**

Part No: **MS21919WCH4**

Part Name: **CLAMP, SINGLE LOOP**

Revision: **E**

Job No: **002461-1-1**

Lot No: **005412-15-1**

Line Item: **1**

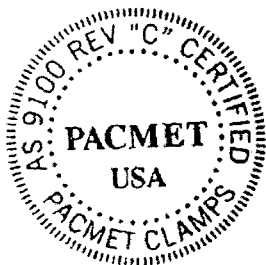
Qty. Shipped: **2,400**

We hereby certify that the above described article is conform in every aspect to the contractual and technical requirements of the purchase order, engineering drawing(s), specifications and standards referenced therein.

Where required by the customer purchase order, inclusive of all documents referenced therein, parts, materials and processes have been procured from Pacific Metals Group customers, their customers and/or government QPL approved sources, as applicable.

If the above described article is for an aircraft application,  
it is flight worthy and acceptable for its intended installation, use or operation per applicable FAR clauses.

### Applicable Specifications and/or Processes:



Raw Material	Finish	Heat Treat	
SS 304 .032" X .375" X COIL PER AMS 5516P/5513J (PO 100919, HEAT NO. C680) CUSHION: WHITE SILICONE PER AMS 3303	PASSIVATE PER AMS 2700 (PO 101605)	N/A	
		CUSHION MFR DATE	EXP. DATE
		12/02/14 LOT NO. CRP5176	7 YEARS

Certified By

**NORA ROJAS, QUALITY REPRESENTATIVE**

Name & Title

*Nora Rojas*

Signature

**2/17/2016**

Date